					1, CONTRACT ID CODE	PAGE OF PAGES
AMERIPME	NT OF SOLICI	TATION/MODIF	ICATION OF CONTRACT		j	1 1 3
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(16 applicable)
P00003		18-Mer-2003	SEE SCHEDULE			
A. ISSUED BY	CODE	DAAE07	7. ADMINISTERED BY (If other than item 6)		CODE DAA	E07
TACOM WARREN			TAGOM WARREN AMISTA-AG-ABRA/322			
E 11 MILE RD WARREN MI 48397-5000			MARY DWYER S86-574-7176 DWYERMETACOMARMY.ML			
			WARREN MI 48397-5000			
S MANE AND ADDRESS AT OVER	The Action (No. 1)				9A. AMENDMENT OF SOLICE	TATION NO
8. NAME AND ADDRESS OF CONT ALTECH ENVIRONMENTAL SERVICES	MC.	к, Социку, заше шка алр Со	XIIIC)		TAL AUTOMORPH OF SQUAR	
AL AGUWA 17350 W. TEN MILE ROAD					9B. DATED (SEE ITEM 11)	
SUITE 200 SOUTHFIELD MI 48076				-	104 ACC OF CONTRACTOR	DER NO
				×	10A MOD OF CONTRACT/OF DAAE07-02-C-L523	CIER NO.
					10B. DATED (SEE ITEM 13)	
CODE 04927		FACILITY CODE		<u></u>	13-Aug-2002	
		11. THIS ITEM OF	ILY APPLIES TO AMENDMENTS OF SOLICIT.	ATION:	3	
The above surabored solicitation is within	and are rest forth in 31000 L4.	The hotteness with hos read that re	maipt of Offier		is extended. In mor exten	ided.
		•	on or as accomind by one of the following methods:			
(a) My completing Insus 8 mid 15, mid as or (c) Hy sensors better or infinitely with			(b) By achnowledging receipt of this amendment on such copy force. FAILURE OF YOUR ACKNOWLEDGMENT TO SE		r submitted:	
			HOUR AND DATE SPECIFIED MAY RESULT IN			
REJECTION OF YOUR OFFICE IT'S	viring of this secundaries you	ou desire to slumps us offer sires	by submitted, such change may be made by telegram or letter. d prior to the opening hour and data specified.			
12, ACCOUNTING AND A PAGE			d hans in the obsised was and one abscriber			
See Schedule	But sour DV 1 V (II ted	un vo)				
	13. 7	HIS ITEM APPLIES ON	Y TO MODIFICATIONS OF CONTRACTS/OR	DERS.		
			RACT/ORDER NO. AS DESCRIBED IN ITEM I			
): (Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MAI	E IN T	HE	
CONTRACT ORDER 140, ##	1 1 12 14 10A.					
B. THE ABOVE NUMBERS OF	NITACT/ORDER IS	MODIFIED TO REFLECT	TTHE ADMINISTRATIVE CHANGES (such as	changes	in paying	
office, appropriation data, etc.	HET PORTH IN ITE	M 14, PURSUANT TO TH	E AUTHORITY OF FAR 43.103(B).			· · · · · · · · · · · · · · · · · · ·
C. THIS SUPPLEMENTAL AGE	IMMENT IS ENTERE	D INTO PURBUANT TO	AUTHORITY OF:			
X D. OTHER (Specify type of incide	sation and authority)				-	
mutual agreement of the mile).					
E. IMPORTANT: CONTROLL	is not,	is required to sign	this document and return 1	cop	ies to the insuing office.	
14. DESCRIPTION OF AMENDACE	T/MODIFICATION	(Organized by UCF section	headings, including solicitation/contract subject in	natter	, , , , , , , , , , , , , , , , , , ,	
where fossible.)			•			
			to incresse CLIN 0001 and CLIN 0002 due to g: CLIN 0001 is incressed by \$29,387.42 from			
\$217,158.21. CLIN 0002 change	ng affort is increased	to 100% from 30% for a	dditional storm sewer pipe cleaning and dispo	6al: CL	IN 0002 is	
increased by \$67,414.40-from #						
2 40	#h-m-#m#m#					
		10198890 by \$60,001.82	from \$215,481.89 to \$312,283,71.			
3. All other terms and conditions	rentain unchanged.					
•						
Except as provided barelo, all terms and amilla	والمستقدر ومستورة والأثار	سمسور سے ۱۹۸۰ من ۹۸ منطق من انور	hre changed, remains unchanged and in full force and effect.			
ISA. NAME AND TITLE OF SIGNE				GNING	OFFICER (Type or print)	#*
Brunn - 1. 6		SISET MANNET	VAINTIA TVI. SIIV	io.		
IS CONTRACTOR ACTOR				ĭ	EMAIL:	AL PLANE STATE
158. CONTRACTOR/OF TAGE		15C. DATE SIGNED	168. UNITED STATES OF AMERICA		16	C. DATE SIGNED
		- 3/15/03	BY MUNICIPALITY			11/1art 12
(Signature of person delicated) EXCEPTION TO SF 30	TO ELEP)	1 7 7 3	TOTAL CONTROL CONTROL CONTROL)	/ 10/	ر ک الایان
APPROVED BY ORM 11484			30-105-04		STANDARD FOR Prescribed by GSA	RM 30 (Rev. 10-83)
					FAR (48 CFR) 53	

AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CONTRACT		J. CONTRACT I	D CODE	PAGE OF P.	AGES 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT N	O.(If applicable	
P00003	18-Mar-2003	SEE SCHEDULE					
6. ISSUED BY CODE	DAAE07	7. ADMINISTERED BY (If other than item 6)		COL	DE DAAE	07	
TACOM WARREN		TACOM WARREN AMSTA-AQ-ABRA/322			•		
E.11 MILE RD		MARY DWYER 586-574-7176					
WARREN MI 48397-5000		DWYERM@TACOM.ARMY.MIL WARREN MI 48397-5000					
8. NAME AND ADDRESS OF CONTRACTOR (N	In Street County Ste	to and Zin Codo)	T q	A. AMENDME	NT OF SOLI	CITATION N	10
ALTECH ENVIRONMENTAL SERVICES, INC.	io., Silect, County, Sta	te and Zip Code)		71. FRIVILLIADIME			
AL AGUWA 17350 W. TEN MILE ROAD SUITE 200			9	B. DATED (SE	E ITEM 11)		
SOUTHFIELD MI 48075			χļ	0A. MOD. OF 0 DAAE07-02-C-	CONTRACTA	ORDER NO	١.
				OB. DATED (S			
CODE 049Z 7	FACILITY CODE	3		06. DATED (3 3-Aug-2002	DEE ITENI 13	,	
		APPLIES TO AMENDMENTS OF SOLIC	 -	-			
The above numbered solicitation is amended as set forth in	tem 14. The hour and date s	specified for receipt of Offer	is	extended,	is not extend	ed.	
Offer must acknowledge receipt of this amendment prior to	the hour and date specified	in the solicitation or as amended by one of the follow	ing met	thods:			
(a) By completing Items 8 and 15, and returning	- '	; (b) By acknowledging receipt of this amendment on		• •	mitted;		
or (c) By separate letter or telegram which includes a refere RECEIVED AT THE PLACE DESIGNATED FOR THE F							
REJECTION OF YOUR OFFER. If by virtue of this amen	dment you desire to change a	an offer already submitted, such change may be made	by tele	gram or letter,			
provided each telegram or letter makes reference to the soli		and is received prior to the opening hour and date sp	ecified.				
 ACCOUNTING AND APPROPRIATION DATA See Schedule 	A (II requirea)						
····	EM APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS/	ORDI	ERS.			
IOM TI	IFIES THE CONTRA	CT/ORDER NO. AS DESCRIBED IN ITE	M 14.				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify aut	hority) THE CHANGES SET FORTH IN I	TEM	14 ARE MADE	E IN THE		
B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH				GES (such as ch	anges in payi	ng	
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURS	UANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and aut mutual agreement of the parties	hority)						
E. IMPORTANT: Contractor is not,	x is required to sign	n this document and return 1	copie	s to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by	UCF section headings, including solicitation	on/cor	ntract subject ma	atter		
where feasible.) 1. The purpose of this modification P00003 to	Contract DAAE07 03	C I 523 is to increase CLIN 0001 and	CLIN	0002 due to u	nforeceen c	ita	
conditions. CLIN 0001 adds 10,000 feet of ac							ļ
\$217,158.21. CLIN 0002 cleaning effort is inc							
increased by \$67,414.40 from \$23,589.30 to \$	91,003.70.						ļ
2. As a result of these changes, the total contra	act is increased by \$	96,801.82 from \$215,481.89 to \$312,26	83.71				
3. All other terms and conditions remain unch	anged.						
	J						
Except as provided herein, all terms and conditions of the docum	ent referenced in Item 9A or	10A, as heretofore changed, remains unchanged and	in full 1	force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or pri	nt)	16A. NAME AND TITLE OF CON		TING OFFICE	R (Type or pr	int)	
		VANITA M. SIMS / CONTRACTING OFFICER TEL: (586) 574-8130		EMAII: eimeu@too	om army mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			EMAIL: simsv@tac		. DATE SIG	NED
133. CONTRACTOROL PEROR	IVC. DATE SIGNED					. DATE SIG	NLD
(Signature of person authorized to sign)		Signature of Contracting Office	20.00		18	3-Mar-2003	

(Signature of person author EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$96,801.82 from \$215,481.89 to \$312,283.71.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001 - The unit price amount has increased by \$29,387.42 from \$187,770.79 to \$217,158.21. The total cost of this line item has increased by \$29,387.42 from \$187,770.79 to \$217,158.21.

CLIN 0002 - The CLIN extended description has changed from Storm sewer piping will be cleaned (30%) to facilitate videotaping of the pipes. Pipes range from 8 inches in diameter to 60 inches in diameter. Cost to Clean: \$14,257.50Cost to Dispose: \$8,731.80 Performance certifier is Ms. Cheryl Neades, (586) 574-5124 to Storm sewer piping will be cleaned (100%) to facilitate videotaping of the pipes. Pipes range from 8 inches in diameter to 60 inches in diameter. Cost to Clean: \$33,267.50 Cost to Dispose: \$20,374.20 Performance certifier is Ms. Cheryl Neades, (586) 574-5124.

The unit price amount has increased by \$67,414.40 from \$23,589.30 to \$91,003.70. The total cost of this line item has increased by \$67,414.40 from \$23,589.30 to \$91,003.70.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$96.801.82 from \$215,481.89 to \$312,283.71.

CLIN 0001:

AA: 2122020000026D80304388562200025120000002X622DD25096MXV60102S20113 was increased by \$29,387.42 from \$187,770.79 to \$217,158.21

CLIN 0002:

AA: 2122020000026D80304388562200025120000002X622DD25096MXV60102S20113 was increased by \$67,414.40 from \$23,589.30 to \$91,003.70

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed to:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2003	1	TACOM WARREN CHERYL L. NEADES E. 11 MILE ROAD AMSTA-CM-XEV WARREN MI 48397-5000 (586) 574-5124 FOB: Destination	DAAE07

The following Delivery Schedule item for CLIN 0002 has been changed to:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2003	1	TACOM WARREN CHERYL L. NEADES E. 11 MILE ROAD AMSTA-CM-XEV WARREN MI 48397-5000 (586) 574-5124 FOB: Destination	DAAE07

The following Delivery Schedule item for CLIN 0003 has been to:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2003	1	TACOM WARREN CHERYL L. NEADES E. 11 MILE ROAD AMSTA-CM-XEV WARREN MI 48397-5000 (586) 574-5124 FOB: Destination	DAAE07

(End of Summary of Changes)